



Maine Revenue Services
Special Fuel Supplier
Annual Shrinkage Allowance Computation



1112300

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Registration No.	Period Begin	Period End	Due Date
<div><div>2. <input type="checkbox"/> OUT OF BUSINESS? Date closed: _____</div><div>3. <input type="checkbox"/> OWNERSHIP OR NAME CHANGE? Date _____ Explanation _____</div><div>4. <input type="checkbox"/> SOLD? Date _____</div></div> <div>ADDRESS CHANGE? Make corrections above and check here <input type="checkbox"/> Do Not Use Red Ink!</div>			

Complete Schedules A through C on the back side of this return first.

Total Receipts (Total of Column 2 from Sch. A)	1. _____ x .0025	1a. _____
Total Transfers (Total of Column 4 from Sch.B)	2. _____ x .0025	2a. _____
Shrinkage per Receipts and Transfers	Total Lines 1a + 2a	3. _____
Maximum Shrinkage Allowance	Line 1 x .005	4. _____
Total Allowable Shrinkage	Enter lesser of Line 3 or Line 4	5. _____
Actual Net Shrinkage (Total of column 7 from Sch. A)	Cannot be less than zero	6. _____
Unaccounted Fuel If line 7 is less than zero, enter zero.	Line 6 minus Line 5	7. _____
Additional Excise Tax Due	Line 7 x \$.312	8. _____

This form must be filed even if no additional tax is due

Please mail to: Maine Revenue Service, P.O. Box 1065, Augusta, ME 04332-1065

Signature/Title

Print Name

Date

Phone #

**Special Fuel Supplier Annual Shrinkage Allowance
Schedule A**



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Company Name	Registration No.	FEIN	Year
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Beginning Inventory (1)	Receipts Undyed Fuel (2)	Total Available Gallons (3)	Ending Inventory (4)	Total Accountable Gallons (5)	Total Gallons Sold/Used (6)	Gain (Shrinkage) (7)
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(Col 1 plus Col 2)

(Col 3 minus Col 4)

(Col 5 minus Col 6)

1.	January						
2.	February						
3.	March						
4.	April						
5.	May						
6.	June						
7.	July						
8.	August						
9.	September						
10.	October						
11.	November						
12.	December						

13. **Total**

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Total Receipts
(to Line 1)

Total Available

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Total Accountable

Total Sold/Used

(to Line 6)

**Special Fuel Supplier Annual Shrinkage Allowance
Schedule B**



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Company Name		Registration No.	FEIN	Year
Transfers between	Vessels	Tank Cars	Full Tank Truck	Total Transfers
	(1)	(2)	(3)	(4)

1.	January			
2.	February			
3.	March			
4.	April			
5.	May			
6.	June			
7.	July			
8.	August			
9.	September			
10.	October			
11.	November			
12.	December			

13. Total Transfers (forward total to line 2 of Shrinkage Return)

Total Transfers (to Line 2)